



Grant Number: 5UF2CE002427-02 REVISED
FAIN: UF2CE002427

Principal Investigator(s):
Tuck VanDyne

Project Title: MISSOURI RAPE PREVENTION AND EDUCATION PROGRAM

BRET FISCHER
DIRECTOR, DIV OF ADMIN
MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES
920 WILDWOOD DRIVE
JEFFERSON CITY, MO 65109

Award e-mailed to: grants@health.mo.gov

Budget Period: 02/01/2015 – 01/31/2016
Project Period: 02/01/2014 – 01/31/2019

Dear Business Official:

The Centers for Disease Control and Prevention hereby revises this award (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to MISSOURI STATE DEPARTMENT OF HEALTH & SENIOR SERVICES in support of the above referenced project. This award is pursuant to the authority of H.R. 3402 and S. 1197 and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact the individual(s) referenced in Section IV.

Sincerely yours,

Barbara R Benyard
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows

SECTION I – AWARD DATA – 5UF2CE002427-02 REVISED**Award Calculation (U.S. Dollars)**

Salaries and Wages	\$58,654
Fringe Benefits	\$29,327
Supplies	\$3,282
Consortium/Contractual Cost	\$658,312
Travel Costs	\$7,380
Other Costs	\$9,282

Federal Direct Costs	\$766,237
Federal F&A Costs	\$5,396
Approved Budget	\$771,633
Federal Share	\$771,633
Less Unobligated Balance	\$158,975
TOTAL FEDERAL AWARD AMOUNT	\$612,658

AMOUNT OF THIS ACTION (FEDERAL SHARE) **\$0**

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

03	\$603,238
04	\$603,238
05	\$603,238

Fiscal Information:

CFDA Number: 93.136
EIN: XXXXXXXXXX
Document Number: 002427RP14

IC	CAN	2015	2016	2017	2018
CE	939ZSFL	\$612,658	\$603,238	\$603,238	\$603,238

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
2	\$612,658	\$612,658
3	\$603,238	\$603,238
4	\$603,238	\$603,238
5	\$603,238	\$603,238

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

CDC Administrative Data:

PCC: N / OC: 4151 / Processed: ERAAPPS 06/11/2015

SECTION II – PAYMENT/HOTLINE INFORMATION – 5UF2CE002427-02 REVISED

For payment information see Payment Information section in Additional Terms and Conditions.

INSPECTOR GENERAL: The HHS Office Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhtips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous. This note replaces the Inspector General contact information cited in previous notice of award.

SECTION III – TERMS AND CONDITIONS – 5UF2CE002427-02 REVISED

This award is based on the application submitted to, and as approved by, CDC on the above-titled project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- a. The grant program legislation and program regulation cited in this Notice of Award.
- b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- c. 45 CFR Part 74 or 45 CFR Part 92 as applicable.
- d. The HS Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

This award has been assigned the Federal Award Identification Number (FAIN) UF2CE002427. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

Treatment of Program Income:

Additional Costs

SECTION IV – CE Special Terms and Conditions – 5UF2CE002427-02 REVISED

Funding Opportunity Announcement (FOA) Number: CE14-1401

Award Number: 5 UF2 CE002427-02

Award Type: Cooperative Agreement

Applicable Cost Principles: 2 CFR Part 225 Cost Principles for State, Local, and Indian Tribal Governments (OMB Circular A-87)

Amendment #2: Redirection and Carryover

TERMS AND CONDITIONS OF THIS AWARD (REVISED)**AWARD INFORMATION**

Note 1. The purpose of this amended Notice of Award is to authorize the redirection of funds in the amount of \$3,000 within budget period 02 as requested in your letter dated May 6, 2015. Per your requested letter, these redirected funds are approved for additional supply purchases to complete work activities by Missouri State Department of Health & Senior Services.

APPROVED BUDGET: Redirection of budget period 02 funds in the amount of \$3,000 is approved as follows:

Category	Current Budget	Redirect From	Redirect To	Revised Budget
Salaries	\$58,654			\$58,654
Fringe	\$29,327			\$29,327
Contractual	\$502,337	(\$3,000)		\$499,337
Supplies	\$425			
\$2,857	\$3,282			
Travel	\$7,380			\$7,380
Other	\$9,282			\$9,282
Admin Cost	\$5,253		\$143	\$5,396

Note 2. This amendment authorizes the use of carryover funds in the amount of \$158,975 from budget period 01 to budget period 02 as requested in your letter dated May 6, 2015. Per your requested letter, the carryover is approved for continue contractual services for Green Dot, University of Kentucky and University of Missouri/University of Central Missouri contracts to complete work activities. This award will be subject to reduction should the actual unobligated balance be less than the amount reported on the FFR dated April 17, 2015.

Note 3. APPROVED BUDGET: Distribution of Carryover of Year 01 unobligated funds in the amount of \$158,975 is approved as follows:

Category	Current Budget	Carryover	Revised Budget
Salaries	\$58,654		\$58,654
Fringe	\$29,327		\$29,327
Contractual	\$499,337	\$158,975	\$658,312
Supplies	\$3,282		\$3,282
Travel	\$7,380		\$7,380
Other	\$9,282		\$9,282
Admin Cost	\$5,396		\$5,396

Note 4. Please be advised that grantee must exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, and reasonable.

Note 5. All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

Note 6. Recipient is responsible for ensuring that CDC has up to date or current Principle Investigator (PI) or Director, Rape Prevention Coordinator (RPC) and Business Office (BO) Representatives contact information on hand. Please provide the updated information in accordance with the HHS Grants Policy Statement and the Terms and Conditions of this award if there have been changes.

Templates for prior approval requests can be found at:

<http://www.cdc.gov/od/pgo/funding/grants/granteeguidance.shtm>

PLEASE REFERENCE YOUR AWARD NUMBER ON ALL CORRESPONDENCE.

STAFF CONTACTS

Grants Management Specialist: Devi Hawkins
Center for Disease Control and Prevention
PGO
2920 Brandywine Road MS, K-69
Atlanta, GA 30341
Email: duh4@cdc.gov **Phone:** 770.488.8493 **Fax:** 770.488.2670

Grants Management Officer: Barbara R Benyard
Centers for Disease Control and Prevention
Procurement and Grants Office
Koger Center, Colgate Building
2920 Brandywine Road, Mail Stop K 70
Atlanta, GA 30341
Email: rbenyard@cdc.gov **Phone:** 770.488.2757 **Fax:** 770.488.2777

SPREADSHEET SUMMARY

GRANT NUMBER: 5UF2CE002427-02 REVISED

INSTITUTION: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

Budget	Year 2	Year 3	Year 4	Year 5
Salaries and Wages	\$58,654			
Fringe Benefits	\$29,327			

Supplies	\$3,282			
Consortium/Contractual Cost	\$658,312			
Travel Costs	\$7,380			
Other Costs	\$9,282			
TOTAL FEDERAL DC	\$766,237	\$603,238	\$603,238	\$603,238
TOTAL FEDERAL F&A	\$5,396			
TOTAL COST	\$612,658	\$603,238	\$603,238	\$603,238

